STATE OF MAINE Docket No. 2004-135
PUBLIC UTILITIES COMMISSION Docket No. 2002-682

VERIZON MAINE

Petition for Consolidated Arbitration August 26, 2004

VERIZON-MAINE

Proposed Schedules, Terms, PROCEDURAL ORDER
Conditions and Rates for Unbundled
Network Elements and Interconnection

(PUC 20) and Resold Services (PUC 21)

A teleconference of the parties was held today during which we discussed how to proceed with this case. After extensive discussion, I determined that the best course of action in the short term is for the parties to develop a joint matrix depicting the legal status of all UNEs. The joint matrix must be filed by **September 13, 2004**. In order to ensure that the matrix is completed on time, I am establishing the following parameters and assignments:

1. Column Headings

- a. Name of UNE
- b. TRO ruling, i.e. must it be unbundled pursuant to § 251?
- d. USTA II ruling
- d. Interim Rules
 - i. requirements for first six months
 - ii. requirements for second six months
- e. 271 requirement if the UNE is not required to be unbundled under § 251, must it be provided pursuant to § 271?
- f. State law unbundling has the MPUC issued a decision requiring unbundling under state law?
- g. Applicable pricing standard, i.e. TELRIC, federal "just and reasonable" or state "just and reasonable"?

2. UNEs

The UNEs listed below should be included in the matrix and the person/party assigned must take the lead in populating the matrix. Verizon will be responsible for keeping the master matrix which will ultimately be submitted to the Commission.

- a. Loops
 - i. Copper Verizon
 - ii. Line Sharing Andy Klien (Competitive Carrier Group)
 - iii. Hybrid **AT&T**
 - iv. Fiber to the Home AT&T

- v. DS1 -- Conversent
- vi. DS3 Conversent
- vii. Dark fiber -- Conversent
- b. Subloops Eric Samp/Andy Hinkley/Wayne Jortner (GWI, Cornerstone and OPA)
 - i. Copper Subloops
 - -- Distribution
 - -- Feeder
 - ii Fiber Subloops
 - -- Distribution
 - -- Feeder
- c. NIDs Verizon
- d. Switching Phil Macres/Ed Kirsch (Swidler Coalition)
 - i. Mass market
 - ii. Enterprise
 - iii. Signaling, call databases and shared transport
- e. Dedicated transport Joe Donahue/Ben Sanborn (CLEC Coalition & USA)
 - i. DS1
 - ii. DS 3
 - iii. Dark fiber
- f. OSS Verizon

3. Other issues

Issues which impact all UNEs should be listed separately from the matrix.

Verizon shall create and circulate an unpopulated matrix by the end of the day on **August 30**, **2004**. Assigned parties must send Verizon (and copy all other parties) their submission no later than **12:00 noon on September 2**, **2004**. Verizon will then circulate a fully populated matrix by the end of the day on **September 3**, **2004**. Parties should then exchange comments during the week of September 6th and take any necessary steps (including holding a conference call) to reach agreement on the content of the matrix. Verizon shall file the Joint Matrix **on September 13th**.

BY (ORDER	OF THI	E HEARIN	IG EXA	MINER
-		Trina N	M. Bragdo	n	